

TENNESSEE MANUFACTURED HOUSING FOUNDATION

Event Name: 1st Annual TMHF Fundraising Raffle

REPORT FOR ANNUAL EVENT HELD 12/13/2007

BEGINNING FUND BALANCE: \$2,400.28

REVENUE:

Sales: Ticket	\$10,160.00
Sales: Concessions, Merchandise	\$1,925.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,132.65
TOTAL REVENUE:	\$13,217.65

EXPENSES:

Prizes	\$6,132.65
Printing	\$1,104.47
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$915.14
Other	\$837.25
TOTAL EXPENSES:	\$8,989.51

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Tennessee Manufactured Housing Foundation	\$6,628.42
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$6,628.42
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	50.15%

ENDING FUND BALANCE: \$0.00